

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080248
Product		Invoice Date	08/26/12
Estimate Number	EST #1074	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/09/12
Station	WRC	Order #	322781
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/31/12 - 08/09/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	OLY EARLY MORNING M-F	6A-10A								
		All spots on order immediately preemptible class of time									
					07/30/12 to 08/05/12	8x	- 2222 - -				
	WRC			Tu	07/31/12	:30	6:25 AM	ROF12TV17	\$2,800.00		2
	WRC			Tu	07/31/12	:30	8:52 AM	ROF12TV17	\$2,800.00		1
	WRC			W	08/01/12	:30	6:24 AM	ROF12TV17	\$2,800.00		3
	WRC			W	08/01/12	:30	7:57 AM	ROF12TV17	\$2,800.00		4
	WRC			Th	08/02/12	:30	6:14 AM	ROF12TV17	\$2,800.00		5
	WRC			Th	08/02/12	:30	8:44 AM	ROF12TV17	\$2,800.00		6
	WRC			F	08/03/12	:30	6:28 AM	ROF12TV17	\$2,800.00		8
	WRC			F	08/03/12	:30	7:57 AM	ROF12TV17	\$2,800.00		7
2	WRC	OLY WKDAY DYT M-F	10a-5p								
					07/30/12 to 08/05/12	8x	- 2222 - -				
	WRC			Tu	07/31/12	:30	11:52 AM	ROF12TV17	\$2,000.00		1
	WRC			Tu	07/31/12	:30	4:16 PM	ROF12TV17	\$2,000.00		2
	WRC			W	08/01/12	:30	11:19 AM	ROF12TV17	\$2,000.00		4
	WRC			W	08/01/12	:30	2:53 PM	ROF12TV17	\$2,000.00		3
	WRC			Th	08/02/12	:30	12:17 PM	ROF12TV17	\$2,000.00		6
	WRC			Th	08/02/12	:30	2:49 PM	ROF12TV17	\$2,000.00		5
	WRC			F	08/03/12	:30	1:44 PM	ROF12TV17	\$2,000.00		7
	WRC			F	08/03/12	:30	4:05 PM	ROF12TV17	\$2,000.00		8
3	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
					07/30/12 to 08/05/12	5x	- 1211 - -				
	WRC			Tu	07/31/12	:00			\$1,400.00	See MG 3.6	1
					DNA-SPORTS OVERRUN						

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080248
Product		Invoice Date	08/26/12
Estimate Number	EST #1074	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/09/12
Station	WRC	Order #	322781
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/31/12 - 08/09/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	WRC			W	08/01/12	:30	5:30 PM	ROF12TV17	\$1,400.00		2
	WRC			W	08/01/12	:30	5:55 PM	ROF12TV17	\$1,400.00		3
	WRC			Th	08/02/12	:30	5:39 PM	ROF12TV17	\$1,400.00		4
	WRC			F	08/03/12	:30	5:41 PM	ROF12TV17	\$1,400.00		5
	WRC	6-7P NEWS4 @ 6PM	6P-7P	F	08/03/12	:30	6:35 PM	ROF12TV17	\$1,400.00	MG for 3.1 07/31	6
4	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				07/30/12 to 08/05/12	8x	- 2222 - -					
	WRC			Tu	07/31/12	:30	6:24 PM	ROF12TV17	\$1,800.00		2
	WRC			Tu	07/31/12	:30	6:59 PM	ROF12TV17	\$1,800.00		1
	WRC			W	08/01/12	:30	6:26 PM	ROF12TV17	\$1,800.00		4
	WRC			W	08/01/12	:30	6:58 PM	ROF12TV17	\$1,800.00		3
	WRC			Th	08/02/12	:30	6:11 PM	ROF12TV17	\$1,800.00		5
	WRC			Th	08/02/12	:30	6:39 PM	ROF12TV17	\$1,800.00		6
	WRC			F	08/03/12	:30	6:14 PM	ROF12TV17	\$1,800.00		8
	WRC			F	08/03/12	:30	6:59 PM	ROF12TV17	\$1,800.00		7
5	WRC	OLY ACCESS M-SA	730-8p								
				07/30/12 to 08/05/12	5x	- 11111 -					
	WRC			Tu	07/31/12	:30	7:45 PM	ROF12TV17	\$5,000.00		1
	WRC			W	08/01/12	:30	7:50 PM	ROF12TV17	\$5,000.00		2
	WRC			Th	08/02/12	:30	7:50 PM	ROF12TV17	\$5,000.00		3
	WRC			F	08/03/12	:30	7:44 PM	ROF12TV17	\$5,000.00		4
	WRC			Sa	08/04/12	:30	7:49 PM	ROF12TV17	\$5,000.00		5
6	WRC	OLY PRIME +CLSG M-SU	7P-12a								
				07/30/12 to 08/05/12	2x	- - - 1 - - 1					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080248
Product		Invoice Date	08/26/12
Estimate Number	EST #1074	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/09/12
Station	WRC	Order #	322781
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/31/12 - 08/09/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	OLY PRIME +CLSG M-SU	7P-12a								
	WRC			Th	08/02/12	:30	10:28 PM	ROF12TV17	\$50,000.00		1
	WRC			Su	08/05/12	:30	8:40 PM	ROF12TV17	\$50,000.00		2
7	WRC	OLY LT NEWS M-SU	11p-1230a								
					07/30/12 to 08/05/12	2x	--- 1- 1-				
	WRC			Th	08/02/12	:30	12:28 AM	ROF12TV17	\$5,000.00		1
	WRC			Sa	08/04/12	:30	12:16 AM	ROF12TV17	\$5,000.00		2
8	WRC	Oly Local News	8-10a								
					07/30/12 to 08/05/12	2x	-----S-				
	WRC			Sa	08/04/12	:30	8:10 AM	ROF12TV17	\$2,000.00		2
	WRC			Sa	08/04/12	:30	8:44 AM	ROF12TV17	\$2,000.00		1
9	WRC	Oly Local News	5-7a								
					07/30/12 to 08/05/12	2x	-----S-				
	WRC			Sa	08/04/12	:30	6:00 AM	ROF12TV17	\$1,000.00		2
	WRC			Sa	08/04/12	:30	6:45 AM	ROF12TV17	\$1,000.00		1
10	WRC	OLY EARLY MORNING M-F	6A-10A								
					08/06/12 to 08/12/12	8x	2222----				
	WRC			M	08/06/12	:30	6:58 AM	ROF12TV17	\$2,800.00		2
	WRC			M	08/06/12	:30	8:27 AM	ROF12TV17	\$2,800.00		1
	WRC			Tu	08/07/12	:30	6:12 AM	ROF12TV17	\$2,800.00		4
	WRC			Tu	08/07/12	:30	7:58 AM	ROF12TV17	\$2,800.00		3
	WRC			W	08/08/12	:30	7:58 AM	ROF12TV17	\$2,800.00		5
	WRC			W	08/08/12	:30	8:43 AM	ROF12TV17	\$2,800.00		6
	WRC			Th	08/09/12	:30	7:27 AM	ROF12TV17	\$2,800.00		8

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080248
Product		Invoice Date	08/26/12
Estimate Number	EST #1074	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/09/12
Station	WRC	Order #	322781
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/31/12 - 08/09/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	OLY EARLY MORNING M-F	6A-10A								
	WRC			Th	08/09/12	:30	8:58 AM	ROF12TV17	\$2,800.00		7
11	WRC	OLY WKDAY DYT M-F	10a-5p								
				08/06/12 to 08/12/12		8x	2222- - -				
	WRC			M	08/06/12	:30	12:04 PM	ROF12TV17	\$2,000.00		2
	WRC			M	08/06/12	:30	3:51 PM	ROF12TV17	\$2,000.00		1
	WRC			Tu	08/07/12	:30	1:59 PM	ROF12TV17	\$2,000.00		4
	WRC			Tu	08/07/12	:30	3:08 PM	ROF12TV17	\$2,000.00		3
	WRC			W	08/08/12	:30	1:49 PM	ROF12TV17	\$2,000.00		5
	WRC			W	08/08/12	:30	3:15 PM	ROF12TV17	\$2,000.00		6
	WRC			Th	08/09/12	:30	12:31 PM	ROF12TV17	\$2,000.00		7
	WRC			Th	08/09/12	:30	1:14 PM	ROF12TV17	\$2,000.00		8
12	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				08/06/12 to 08/12/12		8x	2222- - -				
	WRC			M	08/06/12	:30	5:27 PM	ROF12TV17	\$1,400.00		1
	WRC			M	08/06/12	:30	5:42 PM	ROF12TV17	\$1,400.00		2
	WRC			Tu	08/07/12	:30	5:31 PM	ROF12TV17	\$1,400.00		3
	WRC			Tu	08/07/12	:30	5:56 PM	ROF12TV17	\$1,400.00		4
	WRC			W	08/08/12	:30	5:28 PM	ROF12TV17	\$1,400.00		6
	WRC			W	08/08/12	:30	5:57 PM	ROF12TV17	\$1,400.00		5
	WRC			Th	08/09/12	:30	5:35 PM	ROF12TV17	\$1,400.00		8
	WRC			Th	08/09/12	:30	5:46 PM	ROF12TV17	\$1,400.00		7
13	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				08/06/12 to 08/12/12		8x	2222- - -				
	WRC			M	08/06/12	:30	6:12 PM	ROF12TV17	\$1,800.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080248
Product		Invoice Date	08/26/12
Estimate Number	EST #1074	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/09/12
Station	WRC	Order #	322781
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/31/12 - 08/09/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC			M	08/06/12	:30	6:54 PM	ROF12TV17	\$1,800.00		1
	WRC			Tu	08/07/12	:30	6:24 PM	ROF12TV17	\$1,800.00		3
	WRC			Tu	08/07/12	:30	6:54 PM	ROF12TV17	\$1,800.00		4
	WRC			W	08/08/12	:30	6:11 PM	ROF12TV17	\$1,800.00		6
	WRC			W	08/08/12	:30	6:54 PM	ROF12TV17	\$1,800.00		5
	WRC			Th	08/09/12	:30	6:25 PM	ROF12TV17	\$1,800.00		7
	WRC			Th	08/09/12	:30	6:58 PM	ROF12TV17	\$1,800.00		8
14	WRC	OLY ACCESS M-SA	730-8p								
					08/06/12 to 08/12/12	4x	1111---				
	WRC			M	08/06/12	:30	7:29 PM	ROF12TV17	\$5,000.00		1
	WRC			Tu	08/07/12	:30	7:51 PM	ROF12TV17	\$5,000.00		2
	WRC			W	08/08/12	:30	7:43 PM	ROF12TV17	\$5,000.00		3
	WRC			Th	08/09/12	:30	7:49 PM	ROF12TV17	\$5,000.00		4
15	WRC	OLY PRIME +CLSG M-SU	7P-12a								
					08/06/12 to 08/12/12	1x	-T-----				
	WRC			Tu	08/07/12	:30	9:42 PM	ROF12TV17	\$50,000.00		1
16	WRC	OLY LT NEWS M-SU	11p-1230a								
					08/06/12 to 08/12/12	1x	-1-----				
	WRC			Tu	08/07/12	:30	12:33 AM	ROF12TV17	\$5,000.00		1
17	WRC	OLY WKEND DAYTIME	6a-6p								
					07/30/12 to 08/05/12	3x	-----12				
	WRC			Sa	08/04/12	:30	2:53 PM	ROF12TV17	\$4,500.00		1
	WRC			Su	08/05/12	:30	12:35 PM	ROF12TV17	\$4,500.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12080248
Product		Invoice Date	08/26/12
Estimate Number	EST #1074	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/09/12
Station	WRC	Order #	322781
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	07/31/12 - 08/09/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	OLY WKEND DAYTIME	6a-6p								
	WRC			Su	08/05/12	:30	1:41 PM	ROF12TV17	\$4,500.00		3
18	WRC	OLY WKEND DAYTIME	5a-6p								
				07/30/12 to 08/05/12		3x	-----SS				
	WRC			Sa	08/04/12	:30	1:06 PM	ROF12TV17	\$3,000.00		3
	WRC			Sa	08/04/12	:30	4:37 PM	ROF12TV17	\$3,000.00		1
	WRC			Su	08/05/12	:30	11:24 AM	ROF12TV17	\$3,000.00		2
<u>Aired Spots</u>				86							

<u>Gross Total</u>	\$362,300.00	
<u>Agency Commission</u>	\$54,345.00	
<u>Net Amount Due</u>	\$307,955.00	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above